Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600019-0

•	•			SEC (When I	RET Filled In)									
VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER								VOUCHER NO. 7-12				
o : Finance Division, Accounts Branch HROUGH: Monetary Branch							DIVISION VOUCHER NO.							
Request pay this transaction is o	rment be made ar n file in this	d/or transa	acti	on be recor	ded as in	dicated	below.	Pertine	nt doc	umentation in	support of			
SUBJECT							INVOICE	NO(S).		15				
PAYMENT TO	w and	100	2				CONTRA	CT NO.	AF-	33(657) 8	582			
AMOUNT # 48 645.14	· · · · · · · · · · · · · · · · · · ·	13.72.1	PUR				CHECK	TO BE DATE	D					
SH PAYMENT	X U.S. TREASURY	CHECK		AGENT CASHI	ER CHECK		BANK CAS	HIER'S CHE	ск					
	7		J					AC INDICAT	ED BEI C	NW				
THE ATTACHED CHECKS AND					HOULD BE T	AKEN INTO				ENCY ON MY BEHAI				
I HEREBY AUTHORIZE MY AG	SENT, WHOSE SIGNAT AYEE	DATE	BELOW	SIGNATURE	S AGENT		DAT			URE OF RECIPIENT	-r _:			
DESCRIPTION-ALL OTHER ACCO	IPTION-ALL OTHER ACCOUNTS 13-33 34-39 28-33 STATIO		EVECUE 1		53 54-57 GENERAL	58-67 ALLOT, OR COS ACCT, NO.			68-70 DUE DATE	71-80 AMOUNT				
DESCRIPTION- ADVANCE ACCOUNTS 13-27	T/A NO. COD P.O. NO. PROP. P 132-33 PROJEC	IO. CODE N	PER. LIQ. CODE	ADVANCE	LEDGER ACCT. NO.		62-67 CK. NO. X REF. NO		OBJECT CLASS	DEBIT	CREDIT			
	DIV. PROJEC	SY A	-	1420	60/.0	61-1	S72-		756	48,695.16	iy)			
June 14 12 100 June	╂┼┼┼┼┼	- * 1 -	-	1,72	138.6	0,1-1	<u> </u>	-			48,695.			
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			+-	-	_			 						
X1	DATE	- · Au	THOR	IZED CORTIFYI	NG OFFICER	<u> </u>	DATE		<u> </u>	11 16511	1/2/05			
1 1		Sugar "		/~/		1		TC	OTALS	48,645.16	71,670,			

Standard Form No. 1034 7 GAO 5030 1034-106-02

PUBLIC 'OUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

). VOU. NO. _____

Use continuation sheet(s) if necessary

BU. VOU. NO. 15

				-	on sheet(s) if nece	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		1		PAID BY
j	DEPARTM	ENT OF	THEXXXXX	AIR FO				-		•
	pared at	IASHL	Department, but JA , NEW	HAMPSH I	RE JUNE	E 11,	196	3		
ucher prep	oared at			(Give place	and date)					2 201 [[]
yee's Acco	ount No			_Discount	Terms				ļ	ENCETT
	SAN	NDERS	S ASSOC	IATES,	INC. T SMATIO	N			1.3.	2,00LF1 3367-63
		N YO	RK 8, N	EW YORK						
Arget No. AF	33(657)	3582	Date	Req.	No.		Date	C + P/I	Invoice R	ec'd.
pped from	17-1	to		Weig				Govt. B/L		AMOUNT
	Date of Delivery	(5-		RTICLES OR SERV	ntract of reaeror su	upply	Quantity	UNIT	Per	,
o. and Date of Order	or Service		schedule, and a	ilet ilitetiliques	400	<u> </u>		- 552		\$48,695.16
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	THRU 30 MAY	603	13 3011	14(fm) 1 1						
	\$ 963								1.	•
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				905	77-17-17	-/-			1	
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			MLS	שוואווו		كالم		<u> </u>		#10 COT 10
		Ì					<u></u>	TOTAL		\$48,695.16
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COMPLETE]					-				
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ADVANCE [<u> </u>								me lererti	fy that
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V I										1) 1300
Exchange rate	TUE DEVE	SE OF THIS	FORM MUST BE EX	ECUTED WHEN PURCH	IASES ARE MADE OR S	SERVICES SECU	URED WIT			7-1
	IIIE REVER		ACCO	UNTING CLAS	SSIFICATION (F	SEAIRED	12,3/)	Subautho	rization	
Appropriat		Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau trol N	Con- No.	Activity	Number	Amount
and Su	pnead	01029								
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I.R.No's.			J	1		<u>-</u> _	Order I			
1.7.170 3.	Check No.						urer of th	ne United S	itates	
Paid by	Check No					on			(Name of B	ank)
raid by					, 19		Payee_			
	Cash, \$	ine insert	name of currency	of country in wh	ich used.					
					rson, one signature ved for \$					

Sanitized Copy Approved for Release 2011/02/22: CIA-RDP89B00709R000300600019-0 5

U.S. DEPARTMENT OF TH	HE AIR FURCE	CONT. T NUMBER AF 33(6	57)8582 Lot 1	
GROSS COSTS INCURRED	AND FEE EARNED	٠	CURRENT CLAIM	CUM. TO DATE
MATERIAL SUBCONTRACTIN		\$ 42,180.97	484,933.19 360.00	
STAT SA A A		FORCHAGES		35.01
	OTHER MATERIAL	COST - TYPE)),,,,
CONTRACTOR'S CERTIFICATION CORRECT AND JUST, AND FAYMENT THEREFORE THE REFORE THE REFORE THE REFORE THE PROPERTY OF THE PROPER	SUBCONTRACTING	FIXED - PRICE REDETERMINABLE		, ,
	TERMINATION SET	TLEMENT TRACTS	:	
	·	PLANT CLASS (3) EQUIP INDUST'L		
		CLASS (4) PROD EQUP		
ONTENT CREEK AYMEN		MINOR PLANT EQUIPMENT		
G BOA		TO MATERIAL OVERHEAD	42,180.97	485,328.20
<u></u>	MATERIAL HANDLE	NG OVERHEAD	2,316.18	22,801.26
DIRECT LABOR	DIRECT LABOR TH	IRU 1/31/63	2,383.44	213,787.23
	ENGINEERING LAS	or		25,220.27
	PRODUCTION: LAE	90.27	2,396.21	
	LABOR ON SPECI TOOLING FABRICA	AL TED		2,100.00
	OTHER DIRECT L			
OVERHEAD	MFG. OVERHEAD	THROUGH 1/31/63	(4,437.31)	232,780.51
	ENGINEERING OV	ERHEAD	2,550.28	29,522.06
	PRODUCTION OV		111.45	2,988.53
·	OVERHEAD ON SF TOOLING FABRIC			1,365.00
	OTHER DIRECT O	VERHEAD	_	
OVERTIME PREMIUM			4	17,593.77
TRANSPORTATION OF TH	INGS		519.30	1, 191. 19
OTHER DIRECT CHARGES	(TRAVEL, COMMUNICATION	779.63	11,640.38	
TOTAL MANUFACTURING	_ ·	46,494.21	1,048,714.61	
GENERAL AND ADMINISTR	ATIVE EXPENSE	2,200.95	53,428.13	
TOTAL MANUFACTURING	COST AND G & A	48,695.16	1,102,142.74	
FIXED FEE			\$	103,432.20
TOTAL GROSS BILLING	COSTS	48,695.16	1,205,574,94	
ADD. NEGODIII.OGIGI				
			10 005 10	
TOTAL CUR Sanitized Co	opy Approved for Releas	e 2011/02/22 <u>: CI</u> A-	RDP89B00709R00030	0600019-0

June 11,1963		ppy Approved for Release 2011/02/22 : CIA-RDP89B00709R0003006000° SUPPORT FOR ANALYSIS OF COST SOFF LIMITING TYOUGHER NO.							-171		AROSS COSTS INCURRED AND							
CPFF	BBN, GBF	U.S. DEF								15	5/1 - 5/30/63							
MAT'L HANDLING OVE		NASHUA	%]	BURLING	?% I	ASHUA	%	BURLING	%	%	%	CURREN	r	сим то				
DIRECT LABOR OVERH			%		% I	RATES	%	RATES	<u>%</u> _	%	% %	CLAIM		DATE				
GENERAL & ADMINIST	RATIVE EXP RATE		%		%		%		%	%	76	#2 180		484,933	10			
MAT: END PRODUCT		41,929	8	251	29		\perp		_		-+-	42,100	124	360	19			
MAT: SPEC TOOLING			T		$oldsymbol{\perp}$		4		\bot				╁╌	35				
OTHER MATERIAL	FAB G TON						_		-		_				\vdash			
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SUBCONTRACTING							_		+				+-		+			
COST - TYPE FIXED - PRICE R							_		+				+-	 	+			
TERMINATION SET					\perp								+-		+			
													+		t^-			
OVERNMENT PRO			\Box T					 	_			 -	+		+			
CLASS (3) PLANT								L	_			 	+	 	+			
									4				+-	# OF 700	1			
MINOR PLANT EQUITOTAL: SUBJ. TO		41,929	68	/ 251	29				_			42,180	119	485,328	12			
MATERIAL HANDLIN		2,306			05	✓ 5 ₀	5%	W 4%	_1		_ +	$r^{2,516}$	115	22,801	12			
DIRECT LABOR	O OVERTICAL	1-,,,,,							_		+_	1 2 307	5 4	213,787	12			
DIRECT LABOR TH	ROUGH 1/31/63								-			2,70	ᢡ	25,220	2			
ENGINEERING LAB		2,383	44					L	-			7 90) 2					
PRODUCTION LAB			16	23	11				_			+90	ے ر	2,100	6			
LABOR: SPECIAL								L				 	+	1 -, - 00	╁			
OTHER DIRECT LA					$oxed{oxed}$		_						+-	 	+			
OVERHEAD												1 (1) 1/21	7 7	1 2 32,780				
	THROUGH 1/31/63			(4,437	31		<u> </u>	 	_	+		1 (4,45)	43	8 29,522	, ,			
ENGINEERING OV		2,550	28	✓		107%		112%	- ") <u> </u> 4					
PRODUCTION OVE			95	<i>[</i> 27	50	125%	V		\dashv			11.	+++	1,365	; lc			
OVERHEAD SPEC	CIAL TOOLING FAB						L	 	\dashv		-+	-	十	17,593				
OTHER DIRECT O							L	 	\vdash			+	+	+ -, , , , , , ,	+			
OVERTIME PREMIUM					igspace		L-		\sqcup	 		J 51	9 3	1,191	1			
TRANSPORTATION C		519	30				ot	 	\sqcup	 		1 7 7	9 6		ᆉ			
OTHER DIRECT CH	ARGES (TRAVEL, ETC.)	779	63				┞-		\vdash				_	048,71				
TOTAL MANUFACTU		50,619	57	(4,12)	36		L.		\Box	 		1 40,49		53,428	, 			
GENERAL & ADMIN		2,530	98	√ (330	003	59	4 2	08%	\downarrow			1 48 60	5 1	61,102,1	+27			
TOTAL MEG. COST	AND G & A	53,150	55	(4,45	539		\vdash	<u> </u>	Н	 	-+	7 40,09	/ 	103,43	272			
							\perp		\vdash	 		110 60	<u> </u>	61,205,5				
FIXED FEE TOTAL GROSS BIL	LING						\perp		\sqcup	 		40,07	71	19292V	4			
CONTRACT NO	AF33(657)8582	Lot 1					\perp	1				+	+	TOTAL				
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	TAS BEN GBF	U.S. DE	PT (OF THE	YSIS AI	R FORC	E		ILIV	Vouche	P NO.		0019-0 ARNED, PERIOD: 5/1 - 5/30/63							
CPFF		NASHUA						BURLIN	G/		%		%	, <u>, </u>						
AT'L HANDLING OVE	ERHEAD RATE	NADRUA	_	OUTITUE	2/	RATES	% %	RATES	,,,		%		%	CURRENT	r	CUM TO				
RECT LABOR OVERH		ļ	%		% %	-	% %	196	701	%		%		.%	ÇLAIM		DATE			
ENERAL & ADMINIST	RATIVE EXP RATE	1/3 000	%	251			-70		~		- ~		ΤŤ	42,180	97	484,933	T			
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CLASS (3) PLANT	EQUIP	<u> </u>							-		+		+-		+-		+			
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MINOR PLANT EQU	JIPMENT .	<u> </u>			00						+		+	42.180	97	485,328	12			
TOTAL: SUBJ. TO	MAT'L HAND. O.H.	41,929		251	_			49	,		┼┤		+	2,316	18	22,801	2			
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IRECT LABOR				<u>į.</u> ,	\vdash		-		+		+		+	2,383	44	213,787	12			
DIRECT LABOR TH	IROUGH 1/31/63		10.10	- 1			-		-				+		1	25,220	1			
ENGINEERING LAB	BOR	2,38					-		╁-		+		+	90	2'	2,396				
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LABOR: SPECIAL	TOOLING - FAB		\downarrow				├-		┼		+		+	 	+	7	\top			
OTHER DIRECT LA	ABOR	<u> </u>		. (┡	<u> </u>	 	<u> </u>	+		+		+-		\top			
OVERHEAD		<u> </u>	\sqcup	(₩	 	+-		+		╁	(4,43)	1 3	232,780) [
MFG. OVERHEAD	THROUGH 1/31/63			(4,43	121	7.00	,	112	d.		+		+-	2,550	12	29,522	2 (
INGINEERING OVE	ERHEAD	2,55			-	1079		112	7-	 	+	 	+-	111	4	2,988	5			
PRODUCTION OVE		. 8	95		750	125	/P_		┿	 	╁	 	+		十	1,365	5 (
OVERHEAD: SPEC	CIAL TOOLING - FAB		1		1—		╁	 	╂		+-		+	1	+	17,593	5 7			
OTHER DIRECT ON		1	\perp		—		\vdash	 	+-	 	+	 	+	 	+		+			
OVERTIME PREMIUM					+-	<u> </u>	╄-	+	╁╌	 	+-	 	+	.51	9 3	1,19				
TRANSPORTATION C	OF THINGS		930	· · ·	╄-	ļ	╀	 	+	_	+	 	+-	77	9 6	11,64 0)			
OTHER DIRECT CH	ARGES (TRAVEL, ETC.)		963	76 70	100	<u> </u>	+-		+-		+	 	+	46,49			-			
TOTAL MANUFACTU		50,61	957	(4,12	720	<u> </u>	4	ļ	+	 	+	 	+			\$ 53,42				
GENERAL & ADMINI		2,53	98	(33			1	 	+	 		 -	+							
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TOTAL CROSS BILL	LING				\perp	<u> </u>	1		+	↓	+-	1	+	1	+	1000000	十			
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TOTAL CURRENT CLAIM Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600019-0

0SA -3367-63

P.O. Box 232 Nashua, New Hampshire June 13, 1963 MV-90

STAT	Dear
	Enclosed you will find Voucher No. 15 for Lot I
	and Lot II for Contract AF33(657)8582.
	Invoice No. 19306 on Contract AF33(657)8582 is
	also enclosed.
OT A T	Verv truly yours.
STAT	

Enclosures: 3

EGB:erl

STAT